

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

**REVISED**  
**4/18/2014**

**AFFECTED TAXING AGENCY:** 16001 CITY - GLENDORA TD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
GLENDORA - PROJECT # 1	0.00	0.00	0.00	21,758.04	0.00	21,758.04	50,438.75	142,463.30	214,660.09
GLENDORA - R.P. # 2	0.00	0.00	0.00	2,039.21	0.00	2,039.21	5,841.61	16,628.21	24,509.03
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	1,497.57	0.00	1,497.57	4,308.15	12,243.60	18,049.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$25,294.82	\$0.00	\$25,294.82	\$60,588.51	\$171,335.11	\$257,218.44
ALLOCATED / DISTRIBUTED						\$25,294.82	\$60,588.51	\$171,335.11	\$257,218.44
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

**ADJUSTMENT: (see note #1)**

GLENDORA - PROJECT # 1	(78,116.92)	(78,116.92)
GLENDORA - R.P. # 2	(9,117.75)	(9,117.75)
GLENDORA - PROJECT # 1/76 ANX	(6,713.54)	(6,713.54)

**TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION 4/18/2014**

**(\$93,948.21) (\$93,948.21)**

Note #1 Adjustment due to additional fund distributed to Glendora Successor Agency